

COMPLETED SIGIR AUDITS

This appendix contains a list of completed audits on Iraq reconstruction activities from the Special Inspector General for Iraq Reconstruction (SIGIR), as of June 30, 2007.

ALL COMPLETED AUDITS BY SIGIR (AS OF JUNE 30, 2007)

	REPORT NUMBER	DATE	REPORT TITLE
1	04-001	6/25/2004	Coalition Provisional Authority Coordination of Donated Funds
2	04-002	6/25/2004	Management of Personnel Assigned to the Coalition Provisional Authority in Baghdad, Iraq
3	04-003	6/25/2004	Federal Deployment Center Forward Operations at the Kuwait Hilton
4	04-004	7/28/2004	Task Orders Awarded by the Air Force Center for Environmental Excellence in Support of the Coalition Provisional Authority
5	04-005	7/23/2004	Award of Sector Design-Build Construction Contracts
6	04-006	7/21/2004	Corporate Governance for Contractors Performing Iraq Reconstruction Efforts
7	04-007	7/26/2004	Oil For Food Cash Controls for the Office of Project Coordination in Erbil, Iraq
8	04-008	7/30/2004	Coalition Provisional Authority Control Over Seized and Vested Assets
9	04-009	7/28/2004	Coalition Provisional Authority Comptroller Cash Management Controls Over the Development Fund for Iraq
10	04-011	7/26/2004	Audit of the Accountability and Control of Materiel Assets of the Coalition Provisional Authority in Baghdad
11	04-013	7/27/2004	Coalition Provisional Authority's Contracting Processes Leading Up To and Including Contract Award
12	05-001	10/22/2004	Coalition Provisional Authority Control of Appropriated Funds
13	05-002	10/25/2004	Accountability and Control of Materiel Assets of the Coalition Provisional Authority in Kuwait
14	05-003	11/23/2004	Task Order 0044 of the Logistics Civilian Augmentation Program III Contract
15	05-004	1/30/2005	Oversight of Funds Provided to Iraqi Ministries through the National Budget Process
16	05-005	4/20/2005	Compliance with Contract No. W91150-04-C-0003 Awarded to Aegis Defence Services Limited
17	05-006	4/30/2005	Control of Cash Provided to South-Central Iraq
18	05-007	4/30/2005	Administration of Iraq Relief and Reconstruction Fund Contract Files
19	05-008	4/30/2005	Administration of Contracts Funded by the Development Fund for Iraq
20	05-009	7/8/2005	Reconciliation of Reporting Differences of the Source of Funds Used on Contracts After June 28, 2004
21	05-010	7/26/2005	Interim Briefing to the Project and Contracting Office - Iraq and the Joint Contracting Command - Iraq on the Audit of the Award Fee Process
22	05-011	7/26/2005	Cost-to-Complete Estimates and Financial Reporting for the Management of the Iraq Relief and Reconstruction Fund
23	05-012	7/22/2005	Policies and Procedures Used for Iraq Relief and Reconstruction Fund Project Management - Construction Quality Assurance
24	05-013	9/9/2005	Controls over Equipment Acquired by Security Contractors
25	05-014	10/13/2005	Management of Commander's Emergency Response Program for Fiscal Year 2004

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	REPORT NUMBER	DATE	REPORT TITLE
26	05-015	10/25/2005	Management of Rapid Regional Response Program Grants in South-Central Iraq
27	05-016	10/26/2005	Management of the Contracts and Grants Used To Construct and Operate the Babylon Police Academy
28	05-017	10/25/2005	Award Fee Process for Contractors Involved In Iraq Reconstruction
29	05-018	10/21/2005	Management of Iraq Relief and Reconstruction fund Program: Acquisition of Armored Vehicles Purchased Through Contract W914NS-05-M-1189
30	05-019	9/30/2005	Attestation Engagement Report Concerning the Award of Non-Competitive Contract DACA63-03-D-0005 to Kellogg, Brown and Root Services, Inc.
31	05-020	10/26/2005	Management of the Contracts, Grant, and Micropurchases Used To Rehabilitate the Karbala Library
32	05-021	10/24/2005	Management of Iraq Relief and Reconstruction Fund Programs: Cost-to-Complete Estimate Reporting
33	05-022	10/24/2005	Managing Sustainment for Iraq Relief and Reconstruction Fund Programs
34	05-023	1/23/2006	Management of Rapid Regional Response Program Contracts in South-Central Iraq
35	05-024	1/23/2006	Management of the Mansuria Electrical Reconstruction Project
36	05-025	1/23/2006	Management of the Commander's Emergency Response Program for Fiscal Year 2005
37	05-026	1/27/2006	Fact Sheet on the Use of the \$50 Million Appropriation to Support the Management and Reporting of the Iraq Relief and Reconstruction Fund
38	05-027	1/27/2006	Methodologies For Reporting Cost-To-Complete Estimates
39	05-028	1/24/2006	GRD-PCO Management Of The Transfer Of IRRF-Funded Assets To The Iraqi Government
40	05-029	1/26/2006	Challenges Faced In Carrying Out Iraq Relief And Reconstruction Fund Activities
41	06-001	4/24/2006	Management of Iraq Relief and Reconstruction Fund Program: The Evolution of the Iraq Reconstruction Management System
42	06-002	2/3/2006	Prompt Payment Act: Analysis Of Expenditures Made From The Iraq Relief And Reconstruction Fund
43	06-003	4/28/2006	Review of Data Entry and General Controls in the Collecting and Reporting of the Iraq Relief and Reconstruction Fund
44	06-004	4/28/2006	Changes in Iraq Relief and Reconstruction Fund Program Activities October through December 2005
45	06-005	4/28/2006	Follow-up on Recommendations Made in SIGIR Audit Reports Related to Management and Control of the Development Fund for Iraq
46	06-006	4/2/2006	Multi-National Security Transition Command-Iraq Management of the Transfer of Iraq Relief and Reconstruction Fund Projects to the Iraqi Government
47	06-007	4/29/2006	U.S. Agency for International Development: Management of the Transfer of Iraq Relief and Reconstruction Fund Projects to the Iraqi Government
48	06-008	4/28/2006	Development Fund for Iraq-Cash Accountability Review: Joint Area Support Group-Central
49	06-009	4/28/2006	Review of Task Force Shield Programs
50	06-010		Review of the Multi-National Security Transition Command-Iraq Reconciliation of the Iraqi Armed Forces Seized Assets Fund
51	06-011	4/29/2006	Management of the Primary Healthcare Centers Construction Projects
52	06-012	4/28/2006	Development Fund for Iraq Cash Accountability Review: Joint Area Support Group-Central/Falluja
53	06-013	4/28/2006	Briefing to the International Advisory and Monitoring Board for Iraq: Management Controls Over the Development Fund for Iraq
54	06-014	7/27/2006	Review of Efforts to Increase Iraq's Capability to Protect Its Energy Infrastructure (Classified)
55	06-015	4/28/2006	Iraqi Armed Forces Seized Assets Fund: Review of Contracts and Financial Documents

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	REPORT NUMBER	DATE	REPORT TITLE
56	06-016	4/4/2006	Interim Audit Report on the Review of the Equipment Purchased for Primary Healthcare Centers Associated with Parsons Global Services, Contract Number W914NS-04-D-0006
57	06-017	7/28/2006	Transition of Iraqi Relief and Reconstruction Fund Projects to the Iraqi Government
83	06-018	7/1/2006	Survey of the Status of Funding for Iraq Programs Allocated to the Department of State's Bureau of International Narcotics and Law Enforcement Affairs as of December 31, 2005
58	06-019	7/28/2006	Review of the Use of Definization Requirements for Contracts Supporting Reconstruction in Iraq
59	06-020	7/28/2006	Review of the Advanced First Responder Network
60	06-021	7/28/2006	Joint Survey of the U.S. Embassy-Iraq's Anticorruption Program
61	06-023	7/28/2006	Changes in Iraq Relief and Reconstruction Fund Program Activities January Through March 2006
62	06-024	7/26/2006	Joint Cash Count - Iraq National Weapons Card Program
63	06-025	7/28/2006	Review of the Medical Equipment Purchased for the Primary Healthcare Centers Associated with Parsons Global Services, Inc., Contract Number W914NS-04-D-0006
64	06-026	7/31/2006	Review of the U.S. Agency for International Development's Management of the Basrah Children's Hospital Project
65	06-028	10/23/2006	Review of Administrative Task Orders for Iraq Reconstruction Contracts
66	06-028	10/23/2006	Review of Administrative Task Orders For Iraq Reconstruction Contracts
67	06-029	1/30/2007	Review of DynCopr International, LLC, Contract Number S-LMAQM-04-C-0030, Task Order 0338, For The Iraqi Police Training Program Support
68	06-030	1/30/2007	Status of medical Equipment and Other Non-Construction Items Purchase for Primary Healthcare Centers
69	06-031	10/27/2006	Management of the Iraqi Interim Government Fund
70	06-031	10/27/2006	Management of the Iraqi Interim Government Fund
71	06-032	10/28/2006	Iraqi Security Forces Review of Plans to Implement Logistics Capabilities
72	06-033	10/28/2006	U.S. Department of Defense Using The Iraq Relief and Reconstruction Fund
73	06-034	10/29/2006	Status of the Provincial Reconstruction Team Program in Iraq
74	06-035	10/26/2006	Interim Audit Report on Inappropriate Use of Proprietary Data Markings By The Logistics Civil Augmentation Program (LOGCAP) Contractor
75	06-036	1/29/2007	Follow-Up On SIGIR Recommendations Concerning The Development Fund For Iraq (DFI)
76	06-037	9/22/2006	Interim Audit Report on Improper Obligations Using the Iraq Relief and Reconstruction Fund (IRRF2)
77	06-038	9/27/2006	Unclassified Summary of SIGIR's Review of Efforts to Increase Iraq's Capability To Protect Its Energy Infrastructure
78	06-039	1/29/2007	Review of USAID/Behtel National, Inc., Property Management Controls for Contract SPU-C-00-04-00001-00
79	06-040	1/30/2007	Improper Obligations Using The Iraq Relief and Reconstruction Fund (IRRF 2)
80	06-043	1/30/2007	Review of Iraq Relief and Reconstruction Fund Unmatched Disbursements
81	06-044	1/30/2007	Fact Sheet on Major US Contractors' Security Costs Related to Iraq Relief and Reconstruction Fund Contracting Activities
82	06-045	1/30/2007	Status of Ministerial Capacity Development in Iraq
84	07-002	April 2007	Status of the Advanced First Responder Network
85	07-006	April 2007	Management of the Commander's Emergency Response Program in Iraq for Fiscal Year 2006
86	07-012	April 2007	Review of Iraq Relief and Reconstruction Fund Unmatched Disbursements at the Department of State

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	REPORT NUMBER	DATE	REPORT TITLE
87	07-013	April 2007	Sustainment of the Advanced First Responder Network (Restricted)
88	07-001	June 2007	Logistics Civil Augmentation Program Task Order 130: Requirements Validation, Government Oversight, and Contractor Performance
89	07-003	July 2007	Review of Financial Reporting and Cost-to-complete Estimates for Iraq Relief and Reconstruction U.S.-funded Programs and Projects
90	07-004	July 2007	Transferring Iraq Relief and Reconstruction Fund Capital Projects to the Government of Iraq
91	07-005	July 2007	Fact Sheet on Sources and Uses of U.S. Funding Provided in Fiscal Year 2006 for Iraq Relief and Reconstruction
92	07-007	July 2007	Status of U.S. Government Anticorruption Efforts in Iraq
93	07-008	July 2007	Fact Sheet: U.S. Government Organizations' Role and Responsibilities for Iraq Relief and Reconstruction Activities
94	07-009	July 2007	Review of Bechtel's Spending Under Its Phase II Iraq Reconstruction Contract
95	07-014	July 2007	Status of the Provisional Reconstruction Team Program Expansion in Iraq